

FAX TRANSMITTAL COVER SHEET

CONLEY ROSE, P.C.
600 Travis, Suite 7100
Houston, Texas 77002
Fax Number: (713) 238-8008
Telephone Number: (713) 238-8000

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NAME: Latrice Simms
FIRM: U.S. PATENT & TRADEMARK OFFICE
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FAX NO: 571-273-6500

REMARKS: Attached is a copy of our Deposit Account Statement dated October 2004.

Serial	Atty. Dkt.	Fee Code	Amount
10/549,415	1789-12403	2615	\$50

Applicant was charged \$50 for an extra claim over 20, but there are only 37 claims pending in this application. We paid for 37 claims at the time of initial filing. Please credit account 03-2769 for \$50.

Should you need any additional information, please contact me at the number below.

Total Number of Pages (Including This One): 3

FROM: Sandra K. Begley Legal Secretary, Direct Dial No. 713-632-1675

DATE: May 2, 2006 CLIENT/MATTER NO. 1789-12403

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adjustment date: 03/29/2006 THURSDAY
04/05/2006 PRIMWELL 000000033 121769 205146
01-00-2015 30.40 CR

1789101/1789-12403

Deposit Account Statement

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Deposit Account Statement

Requested Statement Month: April 2006
Deposit Account Number: 032769
Name: CONLEY ROSE, P.C.
Attention: PEGGY STIWELL-SMITH
Address: P.O. BOX 3267
City: HOUSTON
State: TX
Zip: 77253-3267
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/03	7	10774319	1789-12001	2251	\$60.00	\$26,76
04/03	9	11034322	1856-37301	1806	\$180.00	\$26,56
04/03	70	10940140	1600-10701	1801	\$790.00	\$25,76
04/03	71	10940140	1600-10701	1202	\$300.00	\$25,46
04/03	72	10940140	1600-10701	1201	\$200.00	\$25,26
04/03	277	11278441	1787-17500 DVF	8021	\$40.00	\$25,26
04/03	823	11278441	1787-17500 DVF	1011	\$300.00	\$24,96
04/03	824	11278441	1787-17500 DVF	1111	\$500.00	\$24,46
04/03	825	11278441	1787-17500 DVF	1311	\$200.00	\$24,26
04/04	1	10259336	2120-01300	2201	-\$200.00	\$24,46
04/04	2	60787600	2483-00300	2005	\$100.00	\$24,36
04/04	2	10259336	2120-01300	1202	\$100.00	\$24,26
04/04	3	10300202	1789-09802	2252	\$225.00	\$24,06
04/04	45	10940380	1600-10601	1801	\$790.00	\$23,26
04/04	80	PCT/US06/11021	1856-34109	1601	\$300.00	\$22,96
04/04	81	PCT/US06/11021	1856-34109	1603	\$300.00	\$22,66
04/04	82	PCT/US06/11021	1856-34109	1701	\$1,008.00	\$21,66
04/04	83	PCT/US06/11021	1856-34109	1703	\$888.00	\$20,76
04/04	84	PCT/US06/11021	1856-34109	8007	\$20.00	\$20,76
04/04	109	10444612	EUR 50856/USW	1252	\$450.00	\$20,27
04/04	110	10444612	EUR 50856/USW	1463	\$200.00	\$20,07
04/04	261	11278567	1787-71700 DVF	8021	\$40.00	\$20,06
04/04	272	11367077	1856-45200	8021	\$40.00	\$19,96
04/04	688	11188335	1669-02200	1808	\$180.00	\$19,81
04/04	722	11278567	1787-71700 DVF	1011	\$300.00	\$19,51
04/04	723	11278567	1787-71700 DVF	1111	\$500.00	\$19,01
04/04	724	11278567	1787-71700 DVF	1311	\$200.00	\$18,81

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Deposit Account Statement

CONLEY, ROSE

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04/19 1852 0797751	1020-07100	7205	\$100.00	\$26.88
04/19 1853 0797751	1020-07100	7201	\$400.00	\$26.48
04/20 36 78410635	1020-19800	7004	\$150.00	\$26.38
04/20 50 11379298	1437-01500	4011	\$75.00	\$26.28
04/20 51 11379298	1437-01500	2111	\$250.00	\$26.01
04/20 52 11379298	1437-01500	2311	\$100.00	\$25.91
04/20 53 11379298	1437-01500	2202	\$50.00	\$25.88
04/21 2 10277852	1789-08901	2814	\$65.00	\$25.78
04/21 252 10282950	2120-02100 (112-0091US)	1501	\$1,400.00	\$24.38
04/21 253 10282950	2120-02100 (112-0091US)	1504	\$300.00	\$24.08
04/21 370 11198066	1391-62313	1814	\$130.00	\$23.96
04/21 563 10277852	1789-08901	2814	\$65.00	\$23.90
04/21 564 10277852	1789-08901	2251	\$60.00	\$23.84
04/21 575 09898286	1821-01100	1801	\$790.00	\$23.08
04/21 1127 09937634	2085-00200	1801	\$790.00	\$22.28
04/24 13 E-REPLENISHMENT		9203	-\$20,000.00	\$42.28
04/24 21 78467650	2463-00200	7403	\$100.00	\$42.18
04/24 35 60793354	7010-00100	2005	\$100.00	\$42.08
04/24 45 10316786	019413-00201	2251	\$60.00	\$42.00
04/24 95 10081275	1030-20003	1501	\$1,400.00	\$40.60
04/24 96 10081275	1030-20003	1504	\$300.00	\$40.30
04/24 140 10825905	1391-49700	1251	\$120.00	\$40.18
04/24 154 10408586	1391-16912	1501	\$1,400.00	\$38.78
04/24 155 10408586	1391-16912	1505	\$300.00	\$38.48
04/25 4 11270432	2105-01601	2201	\$100.00	\$38.38
04/25 8 10549415	1789-12403	2615	\$50.00	\$38.38
04/25 191 60745462	2085-04400	1005	\$200.00	\$38.18
04/25 261 2345692	1246-01501	7205	\$100.00	\$38.08
04/25 262 2345692	1246-01501	7208	\$200.00	\$37.88
04/25 517 78868325	2294-03000	7001	\$325.00	\$37.50
04/25 542 78868343	2294-03100	7001	\$325.00	\$37.18
04/25 602 78868377	2294-03400	7001	\$325.00	\$36.88
04/25 633 78868397	2294-03200	7001	\$325.00	\$36.58
04/25 661 78868410	2294-03300	7001	\$325.00	\$36.28
04/25 1453 78868755	2461-00200	7001	\$650.00	\$35.58
04/26 28 11409646	2230-02300	2011	\$150.00	\$35.40
04/26 29 11409646	2230-02300	2111	\$250.00	\$35.18
04/26 30 11409646	2230-02300	2311	\$100.00	\$35.08
04/26 588 60745595	1789-17000	2005	\$100.00	\$34.98
04/26 851 60745637		2005	\$100.00	\$34.88
04/26 1437 78869804	1022-03700	7001	\$325.00	\$34.58
04/27 1 11410617	2403-00101	2011	\$150.00	\$34.38
04/27 1 10845589	WRYE 2253-01308 & 01307	2801	\$395.00	\$33.98
04/27 2 11410617	2403-00101	2111	\$250.00	\$33.78
04/27 3 11410617	2403-00101	2311	\$100.00	\$33.68
04/27 4 11410617	2403-00101	2202	\$250.00	\$33.38
04/27 75 1968773	1439-00100	8521	\$40.00	\$33.38
04/27 179 11409646	2230-02300	8021	\$40.00	\$33.38